

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	GRANT NUMBER (FAIN): 00J50501		DATE OF AWARD 09/16/2015	
		MODIFICATION NUMBER: 4			
		PROGRAM CODE: DE		TYPE OF ACTION No Cost Amendment	MAILING DATE 09/16/2015
				PAYMENT METHOD:	ACH# X0069
RECIPIENT TYPE: Indian Tribe		Send Payment Request to: Las Vegas Finance Center FAX # 702-798-2423			
RECIPIENT:		PAYEE:			
Makah Indian Tribe of the Makah Indian Reservation P.O. Box 115 Neah Bay, WA 98357 EIN: [REDACTED]		Makah Indian Tribe of the Makah Indian Reservation, Washington P.O. Box 115 Neah Bay, WA 98357			
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST	
Dana Sarff P.O. Box 115 Neah Bay, WA 98357 E-Mail: (b) (6) Phone: 360-645-3151		Lucita Valiere 1200 Sixth Avenue, Suite 900, AWT-150 Seattle, WA 98101 E-Mail: valiere.lucita@epa.gov Phone: 206-553-8087		Cathy Reese 1200 Sixth Ave., Suite 900, OMP-173 Seattle, WA 98101 E-Mail: Reese.Cathy@epa.gov Phone: 206-553-6286	
PROJECT TITLE AND EXPLANATION OF CHANGES Makah Sustainable Fishing Fleet Project					
This amendment makes the following changes to the agreement: 1) Extends the project/budget periods to 3/31/2016; and 2) Approves the revised workplan dated 5/11/2015. 3) Adds one Administrative Condition.					
BUDGET PERIOD 10/01/2011 - 03/31/2016	PROJECT PERIOD 10/01/2011 - 03/31/2016	TOTAL BUDGET PERIOD COST \$957,767.00	TOTAL PROJECT PERIOD COST \$957,767.00		
<b>NOTICE OF AWARD</b>					
Based on your Application dated 09/07/2011 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 78.31% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$750,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.					
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE			
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS			
EPA Region 10 Mail Code: OMP-173 1200 Sixth Avenue, Suite 900 Seattle, WA 98101		U.S. EPA, Region 10 Office of Air Waste and Toxics 1200 Sixth Avenue, Suite 900 Seattle, WA 98101			
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY					
Digital signature applied by EPA Award Official Cathy Reese - EPA Grant Specialist				DATE 09/16/2015	

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 750,000	\$ 0	\$ 750,000
EPA In-Kind Amount	\$ 0	\$ 0	\$ 0
Unexpended Prior Year Balance	\$ 0	\$ 0	\$ 0
Other Federal Funds	\$ 0	\$ 0	\$ 0
Recipient Contribution	\$ 0	\$ 0	\$ 0
State Contribution	\$ 0	\$ 0	\$ 0
Local Contribution	\$ 0	\$ 0	\$ 0
Other Contribution	\$ 207,767	\$ 0	\$ 207,767
Allowable Project Cost	\$ 957,767	\$ 0	\$ 957,767

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.039 - National Clean Diesel Funding Assistance Program (B)	Energy Policy Act 2005 Public Law 109-58	40 CFR PART 31

[illegible]

## Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$70,439
2. Fringe Benefits	\$21,642
3. Travel	\$4,800
4. Equipment	\$0
5. Supplies	\$2,652
6. Contractual	\$858,234
7. Construction	\$0
8. Other	\$0
9. Total Direct Charges	\$957,767
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>21.69</u> % Federal <u>78.31</u> %.)	\$957,767
12. Total Approved Assistance Amount	\$750,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$750,000

**Administrative Conditions**

The following condition has been added to the agreement as Programmatic condition #19:

**19. General Terms and Conditions – Cybersecurity**

The recipient agrees to comply with the current EPA general terms and conditions "Cybersecurity". The terms and conditions can be found on the EPA Grants Terms and Conditions Website.

For STATE: [http://www.epa.gov/ogd/tc/state\\_grant\\_cyber\\_security\\_condition.pdf](http://www.epa.gov/ogd/tc/state_grant_cyber_security_condition.pdf).

For TRIBE: [http://www.epa.gov/ogd/tc/tribal\\_grant\\_cyber\\_security\\_condition.pdf](http://www.epa.gov/ogd/tc/tribal_grant_cyber_security_condition.pdf).

For Other Recipients: [http://www.epa.gov/ogd/tc/cyber\\_security\\_grant\\_condition\\_for\\_other\\_recipients.pdf](http://www.epa.gov/ogd/tc/cyber_security_grant_condition_for_other_recipients.pdf).

All Other Administrative Conditions Remain the Same

**Programmatic Conditions**

All Programmatic Conditions Remain the Same

END OF DOCUMENT



# MAKAH TRIBE

P.O. BOX 115 • NEAH BAY, WA 98357 • 360-645-2201



**To:** Lucita Valiere – EPA Project Officer  
**From:** Dana Sarff – Environmental Division Manager  
**Cc:** Seraphina Peters – Project Coordinator I

**Date:** May 11, 2015

**Subject:** EPA/Makah DERA MSFFP Extension

Lucita,

The Makah Tribe is formally requesting an extension of EPA DERA Grant No. DE-00J50501 for the Makah Sustainable Fishing Fleet Project. We are requesting that the grant period be extended from September 30, 2015 to March 31, 2016.

While we continue to wrap up Phase I of this project, and have successfully repowered nearly nine commercial fishing vessels, and after doing a budget analysis, the project team has identified that we do have enough funds to repower a tenth vessel F/V: Shari Lin, but would need a bit of additional time to be able to do this. As of today's date, the ninth vessel F/V: Sonny Boy is completing repower and is waiting a seatrial date. The tenth vessel has completed inspection, a statement of work has been created, now it can be placed for bidding to the partner shipyards, once we receive the bids, costshare is deposited and shipyard availability is feasible, we can initiate a repower.

The 2012 tribal commercial fisheries did not prosper much for the fishermen and their families. In 2013 fishing season was very active but had been challenging due to the failure of our commercial fishing dock. A small temporary fish buying facility was established and utilized until the new permanent commercial dock was constructed and opened in October 2014. In order to accommodate any contingencies, we are asking for a six month extension to fully complete all repowers. Thanks for your support and consideration.

Dana Sarff - Environmental Division Manager  
Makah Fisheries Management  
P.O. Box # 115  
Neah Bay, WA 98357

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